

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses – Irrigation & CAD Department – Payment towards cost of printed and Supplied 97 copies of reports- for Sanction of an amount of Rs10,515/- Orders – Issued

IRRIGATION & C.A.D.(PW:OP) DEPARTMENT

G.O.Rt.No. 402

Dated: 12-07-2012
Read: the following

From APTS ,Lr.No. TSU/ 24 /2012-2013, dated 6-7-2012.

ORDER:

Sanction is accorded for payment of an amount of Rs.10,515/- (Rupee Ten thousand five hundred and fifteen only) to APTS towards cost of Printed and Supplied 97 copies of Various reports of PW –Reforms Section and another Sections of this department for the use in Irrigation & CAD (PW) Department.

2. The amount sanctioned in para-1 above shall be debited to “3451- Secretariat Economic Services, 090- Secretariat, 25. Irrigation & CAD Department – 130 Office Expenses, 132- Other Office Expenses.”

3. Certified that the amount has not been drawn previously.

4. The Irrigation & CAD (PW:OP: Claims) Department shall draw an account payee cheque in favour of Managing Director, APTS, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRDESH)

**N.V. RAMANA RAJU,
DEPUTY SECRETARY TO GOVERNMENT**

To

The Manager, APTS, Secretariat Branch, Hyderabad.

Copy to:

The I & CAD (OP:Claims) Department,

The Dy.P.A.O., Secretariat Branch, Hyderabad.

SC/SF

// FORWARDED ;; BY ORDER//

SECTION OFFICER